

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Telephones - Telephones working at the residence of Officers of Planning Department – Expenditure incurred for an amount of Rs.4,076/- for the month of January, 2014 (06 bills) and December, 2013 & January, 2014 (1 Bill) – Payment to BSNL - Sanctioned - Orders- Issued.

---

PLANNING (OP.II) DEPARTMENT

G.O.Rt.No. 172

Dated:11.02.2014.

Read the following:-

1. G.O.Ms.No.583, General Administration (OP.III) Department, dt.26.10.1998.
2. From the BSNL, Hyderabad Telecommunications Department, Telephone bills (07) (Annexure enclosed)

\* \* \* \*

O R D E R:

Sanction is hereby accorded for an amount of Rs.4,076/- (Rupees four thousand and seventy six only) from B.E. 2013-14 under Non- Plan for payment to BSNL Hyderabad Telecommunications towards the expenditure on Telephone bills for the the month of January, 2014 (06 bills) and December, 2013 & January, 2014 (1 Bill) for the Telephones working at the residence of Officers of Planning Department (Annexure enclosed).

2. The amount sanctioned in para one above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department -130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges”
3. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyd is requested to draw the amount sanctioned in para one above in favour of A.O. (Cash), BSNL., Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar branch, Hyderabad, MICR Code:500017007, IFSC Code:CORP0000043.
4. This order does not require the concurrence of Finance Department under the rules in force.
5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI  
JOINT SECRETARY TO GOVERNMENT

To

The BSNL Hyd Telecommunications, Hyd.

The Planning (Claims) Department.

Copy to the Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.

Copy to the P.S. to Spl.C.S.to Govt.,  
Planning Department.

SF/SC.

/ /FORWARDED : : BY ORDER/ /

SECTION OFFICER

**Annexure to G.O.Rt.No. 172 , Planning (OP.II) Department, Dated:11.02.2014.**

<b>S.No.</b>	<b>Name and Designation</b>	<b>Telephone No</b>	<b>Account No.</b>	<b>Bill Period</b>	<b>Bill Amount Used By Officer</b>	<b>As Per Eligibility use for Officer</b>	<b>Total Amount Sanctioned</b>
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8 (Rs.)</b>
1	Sri B.P.Acharya, Prl. Secy. to Govt.	27733887 (R )	9035729374	01.01.2014 to 31.01.2014.	<input type="checkbox"/> 202.25	1500 calls per month	<input type="checkbox"/> 202.00
2	Smt M.Suvratha Lakshmi, J.S. to Gov.	24078173 (R )	9000352622	01.01.2014 to 31.01.2014.	<input type="checkbox"/> 696.41	708	<input type="checkbox"/> 696.00
3	Sri N.Y.Sastry, Director	27872098 (R )	9000391487	01.01.2014 to 31.01.2014.	<input type="checkbox"/> 989.17	708	<input type="checkbox"/> 708.00
4	Sri A.Sudershan Reddy, Director	23328361 (R)	9000254675	01.12.2013 to 31.01.2014.	<input type="checkbox"/> 502.96	708	<input type="checkbox"/> 503.00
5	Sri L.Murali, Director	27542845 (R )	9035713633	01.01.2014 to 31.01.2014.	<input type="checkbox"/> 1,102.54	708	<input type="checkbox"/> 708.00
6	Sri K.Sitaram, D.S. to Govt.	23512599 (R )	9000952889	01.01.2014 to 31.01.2014.	<input type="checkbox"/> 699.78	708	<input type="checkbox"/> 700.00
7	Sri Ch.Santhi Swarup, Joint Director	27240091 (R )	9016632525	01.01.2014 to 31.01.2014.	<input type="checkbox"/> 558.77	708	<input type="checkbox"/> 559.00
				<b>Total</b>	<input type="checkbox"/> <b>4,751.88</b>		<input type="checkbox"/> <b>4,076.00</b>